Approved For Release 2003/05/1<u>5 · CUA-RDP78-043</u>61A000100030024-9

25X1

25X1

	TRUC 40-1	TION 1 75-1	NO. LI 40-175-3 SERVICES 10 March 195	
SUB	JECT	: Pe	enalty Indicia Mail	***************************************
1.		ERAL		
	The No.		oose of this Instruction is to implement Agency Regulation	
2.	RES	PONSI	IBILITIES	
	a.	his turn or r	n Division and Staff Chief shall designate a control point within area of operations, and each individual shall be responsible for hing in to his control point all penalty indicia material spoile report each piece inadvertently destroyed or used for purposes er than penalty indicia.	r
	b.	Resp port	ponsibilities for completing the action required in the various tions of are as follows:	
		(1)	Ref. para. 4 a, b, and c. Each Staff and Division Chief shall submit a report to the Administrative Staff, by the third day following the end of each quarter, attesting to the proper use of penalty indicia material within their Staff or Division, or reporting any misuse. The Administrative Staff shall submit the required report to the Chief, Fiscal Division by the fifth day of the month following each quarter.	
		(2)	Ref. para. 6 a (1). Supply Division shall submit copies of al procurement documents for penalty indicia items to the Chief, Fiscal Division by the fifth day of the month following the en of each quarter. Negative reports will be made where applicable.	nd
		(3)	Ref. para. 6 a (2) and (4). Procurement Division shall forwar one copy of every procurement document for penalty indicia items to the Supply Division, by the third day of the month following the end of each quarter, and will ensure that such documents contain no items other than penalty indicia.	rd 25X
		(4)	Ref. para. 6 a (3). Procurement Division shall notify the Chi Fiscal Division and the Supply Division <u>currently</u> of all can- cellations or amendments of procurement <u>documents</u> for penalty indicia items.	

Approved For Release 2003/05/15 : CIA-RDF 70-04-5 1A000100030024-9

2. RESPONSIBILITIES (Cont'd)

- (5) Ref. para. 6 c (1), (2), and (5).
 - (a) Each Division and Staff shall maintain records as required in this paragraph and shall submit, by the fifth of July each year, report and inventory as of 30 June, to the Supply Division on Form "Annual Penalty Indicia Inventory and Usage Report".
 - (b) The Supply Division shall prepare a consolidation of the above reports, for signature of the Chief of Logistics, no later than 18 July each year.
- (6) Ref. para. 6 c (3) and (4). The Supply Division shall prepare report as required in these paragraphs, for signature of the Chief of Logistics, no later than 18 July each year.
- (7) Ref. para. 6 c (5). The Supply Division shall submit required receipts currently to the Chief, Fiscal Division.
- Ref. para. 6 d (1) and (2). The provisions of these subparagraphs will be adhered to by components of Logistics Office where applicable. Reports received from headquarters offices using penalty indicia items not processed through the mail & Commier Branch will be received by the Administrative Staff. These reports will be forwarded to the Mail & Commier Branch by the 15th of the month following the end of each quarter for consolidation with report required in paragraph 6 d (4) (see /9 / below).

25X1

25X1A9A

(9) Ref. para. 6 d (3), (4), and (5). The Mail & Courier Branch, LO/AS, shall maintain required records and prepare consolidated report (see /8 / above) for the signature of the Chief of Logistics by the 18th day of the month following the end of each quarter.

FOR THE CHIEF OF LOGISTICS:

cc: Comptroller (Mr.

		25X1A9A
	Chief, Administrative Staff	
LO/AS/GM:mel		

CONFIDENTIAL